

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

OFFICE USE ONLY

Name and Address of Candidate

"Cindi" Meyer  
2704 Karen Drive  
Charlotte LA 70043

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)

St. Bernard Parish  
Council  
District "C"

10/15  
10-P  
10/14  
RTF 10/4



15007416

3. Date of Primary

10-24-15

This report covers from

9-15-15

through

10-4-15

4. Type of Report:

\_\_\_ 180th day prior to primary

\_\_\_ 40th day after general

\_\_\_ 90th day prior to primary

\_\_\_ Annual (future election)

\_\_\_ 30th day prior to primary

\_\_\_ Supplemental (past election)

☒ 10th day prior to primary

\_\_\_ 10th day prior to general

\_\_\_ Amendment to prior report

5. FINAL REPORT IF:

\_\_\_ Withdrawn

\_\_\_ Filed after the election AND all loans and debts paid AND no surplus funds remaining

\_\_\_ Unopposed

6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

GULF COAST BANK  
200 ST. CHARLES AVE  
NEW ORLEANS LA 70130

7. Full Name and Address of Treasurer

N/A

9. Name of Person Preparing Report

Cindi Meyer

Daytime Telephone

504-236-8113

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 10th day of October 2015

Signature of Candidate/Chairperson  
(To be signed by Chairperson only if report by principal campaign committee)

504-236-8113  
Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY  
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

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RECEIVED

## SUMMARY PAGE

RECEIPTS		This Period
1. Contributions (Schedule A-1)		-0-
2. In-kind Contributions (Schedule A-2)		\$ 200.00
3. Campaign paraphernalia sales of \$25 or less		-0-
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 + 3)		-0-
5. Other Receipts (Schedule A-3)		-0-
6. Loans Received (Schedule B)		\$ 2,821.65
7. Loan Repayments Received (Schedule D)		-0-
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)		\$ 2,821.65

DISBURSEMENTS		This Period
9. Expenditures (Schedule E-1)		\$ 2,821.65
10. Other Disbursements (Schedule E-2)		-0-
11. Loan Repayments Made (Schedule B)		-0-
12. Funds Loaned (Schedule D)		-0-
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)		\$ 2,821.65

FINANCIAL SUMMARY		Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)		-0-
15. <b>Plus</b> total receipts this period (Line 8 above)		\$ 2,821.65
16. <b>Less</b> total disbursements this period (Line 13 above)		\$ 2,821.65
17. <b>Less</b> in-kind contributions (Line 2 above)		\$ 200.00
18. Funds on hand at close of reporting period (Lines 14+15-16-17)		-0-

**SUMMARY PAGE (continued)**

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	-0-
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	-0-

SPECIAL TRANSACTIONS - for the reporting period	This Period
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 2821 <sup>65</sup>
22. Contributions received from political committees (From Schedules A-1 and A-2)	-0-
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	-0-
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	-0-
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	-0-

SPECIAL TRANSACTIONS - total for the election	This Election
26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	-0-

NOTICE
<p>The personal use of campaign funds is prohibited. The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.</p> <p>Excess campaign funds may be 1) returned to contributors on a pro rata basis, 2) given as a charitable contribution as provided in 26 USC 170(c), 3) given to a charitable organization as defined in 26 USC 501(c)(3), 4) expended in support of or opposition to a proposition, political party, or candidacy of any person, or 5) maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.</p>

## SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Value(s)	
CHRISTINE ZULLI ST. BERNARD PARISH POST 3013 JEAN LAURENCE PKWY CHALMETTE LA 70043 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	NEWSPAPER AD	9-21-15	\$ 100.00	\$ 100.00
CHRISTINE ZULLI ST. BERNARD PARISH POST 3013 JEAN LAURENCE PKWY CHALMETTE LA 70043 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	NEWSPAPER AD	10-05-15	\$ 100.00	\$ 100.00
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____				
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____				
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____				
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____				
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____				
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____				
4. SUBTOTAL (this page)	200.00	N/A		
5. TOTAL (complete only on last page of this schedule)	200.00	N/A		
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES: N/A SUBTOTAL (this page) _____ TOTAL this report (complete only on last page of schedule) _____ TOTAL this election _____				

Form 102, Rev. 11/14

## SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

<p>1. Name and address of lender</p> <p><i>Cindi Meyer</i>  <i>2704 Karen Dr</i>  <i>Chalmette LA 70043</i></p>	<p>2. a. Date* <u>9-15-15</u>      b. Interest rate <u>0</u> %(a.p.r.)</p> <p>c. Amount borrowed* ..... \$ <u>2,821.65</u></p> <p>d. Balance due ..... \$ <u>2,821.65</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.          OPTIONAL: Total amount of credit available \$ _____</p>									
<p>3. Endorsers/Guarantors</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 30%;">4. Repayments this period</th> <th style="width: 35%;">Principal</th> <th style="width: 35%;">Interest</th> </tr> <tr> <td style="text-align: center;">Date</td> <td></td> <td></td> </tr> <tr> <td style="height: 150px;"></td> <td></td> <td></td> </tr> </table>	4. Repayments this period	Principal	Interest	Date					
4. Repayments this period	Principal	Interest								
Date										
<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)</p>										
<p>1. Name and address of lender</p>	<p>2. a. Date* _____      b. Interest rate _____ %(a.p.r.)</p> <p>c. Amount borrowed* ..... \$ _____</p> <p>d. Balance due ..... \$ _____</p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.          OPTIONAL: Total amount of credit available \$ _____</p>									
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4. Repayments this period	Principal	Interest								
Date										
<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)</p>										

Form 02, Rev. 11/14

**SCHEDULE E-1: EXPENDITURES**

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Contributions received by a candidate may be expended for any lawful purpose, but shall not be used for any personal use unrelated to a political campaign or the holding of public office or party position. (R.S. 18:1505.21.) Each expenditure should include the name of the recipient of the funds, the complete address of the recipient, the date of the expenditure, the amount and a description detailing the purpose of the expenditure. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Description of Purpose(s)	c. Amount(s)
Sign Express Outlet 5031 Paris RD Chalmette LA 70043	10-02-15	SIGNS	881.27
DHOS printing & COPY Center 908-B W. Judge Perez Dr Chalmette LA 70043	9-22-15	MAILING CARDS	462.16
USPS 3340 PARIS RD Chalmette LA 70043	9-23-15	POSTAGE FOR MAILERS	727.24
Home Depot 8601 W Judge Perez DR Chalmette LA 70043	10-13-15	Lumber	4.25
Home Depot 8601 W Judge Perez DR Chalmette LA 70043	10-02-15	Lumber & STAKES	71.58
Gerald's Burger & Donuts 2101 E Judge Perez DR Chalmette LA 70043	10-09-15	SANDWICHES FOR CAMPAIGN	62.76
True Value Hardware 223 E Judge Perez DR Chalmette LA 70043	10-13-15	TAPE	9.80
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 11/14

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Contributions received by a candidate may be expended for any lawful purpose, but shall not be used for any personal use unrelated to a political campaign or the holding of public office or party position. (R.S. 18:1505.21.) Each expenditure should include the name of the recipient of the funds, the complete address of the recipient, the date of the expenditure, the amount and a description detailing the purpose of the expenditure. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Description of Purpose(s)	c. Amount(s)
BREAUX MART 315 E Judge Perez DR CHALMETTE LA 70043	10-9-15	Water for CAMPAIGN	39.14
BREAUX MART 315 E. Judge Perez DR CHALMETTE LA 70043	9-26-15	Water + Ice for CAMPAIGN	16.20
WAL-MART 8101 W Judge Perez DR CHALMETTE LA 70043	9-29-15	Phone CARD for CAMPAIGN phone	47.25
The St. Bernard Parish Post P.O. Box 1280 CHALMETTE LA 70043	9-21-15	NEWSPAPER AD	250.00
The St. Bernard Parish Post P.O. Box 1280 CHALMETTE LA 70043	10-05-15	NEWSPAPER AD	250.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102 (Rev. 11/14)

# **SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)**

\_\_\_\_\_ DEBTS OWED BY THE CAMPAIGN      \_\_\_\_\_ DEBTS OWED TO THE CAMPAIGN

Use this schedule to report *either* debts owed by the campaign or debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

1. Name and Address of Creditor/Debtor	2. Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period (-)	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
Cindi Meyer				
CAMPAIGN EXPENSES	\$5,526.68	\$2,821.65	-0-	\$8,348.33
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				

Form 102, Rev. 11/14